

# **City of Minneapolis Audit Committee**

## **Status Update on 2013 Audit Plan October 16, 2013**

**Internal Audit Department**

# Status Update on 2013 Audit Plan



No.	Review Name	Department	Current Phase	Comments
1	Internal Controls over Financial Reporting	Finance	Planning	Suggested to be replaced due to timing.
2	Payroll	Finance	Reporting	Report is planned to be presented to the Audit Committee on November 13 <sup>th</sup> .
3	Construction Contract—Final Payment and Closing Project Process	Public Works	Complete	Report will be presented in today's meeting.
4	Water Billing Revenue	Finance/Public Works	Reporting	Report is planned to be presented to the Audit Committee on November 13 <sup>th</sup> .
5	RiskMaster Post Implementation	Finance	Reporting	Report is planned to be presented to the Audit Committee on November 13 <sup>th</sup> .